

**SECRET**

25X1

Copy 5 of 5

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT:   Travel Claim for Period  
1 - 31 March 1956

25X1

1. It is requested that subject employee's 1/4.1 account  
 be credited in the amount of \$295.23 to liquidate the balance of  
 his advance account and that check in the amount of \$31.77 be  
 drawn in favor of   be sent to Room 516,   for delivery to payee.

2. For your protection in taking this action, I certify that  
 there is in the custody of the Project Comptroller a sufficient voucher  
 which is consistent with Agency regulations, approved by an appropriate  
 approving authority and certified by an authorized certifying officer  
 in the amount of \$310.00.

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-BOI Proj 229-96	6-1004-10-001	10499	02.1	<u>\$310.00</u>

Dr. 600.1

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

## Distribution:

0&amp;1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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